Washington State Department of Transportation

Daily Report of Force Account Worked

Contract:

9385 - I-90, BULLFROG RD VIC - CONCRETE REHAB

Prime:

Max J. Kuney

Item No:

0088 - ROADSIDE CLEANUP

Done by:

509 EXCAVATING LLC

Work:

Cleanup Shoulder Excavation

Date:

July 24th, 2019

			D					* K		
Worker Name	Occupation		Pay Group	0.44	Rates		1250 H	Hours		Total
TOTAL IVAINE	Occupation		огоир	Reg.	ОТ	DT	Reg.	ОТ	DT	
Albert, Paul	LABORER		1	\$39.15	\$51.90	\$64.65	5.0	0.0	0.0	\$195.75
						,		0.0	0.0	\$0.00
										20.00
						Subtotal			-	\$195.75
		×				Overhead / Pr	rofit	29%		\$56.77
						Labor Total				\$252.52
quipment Worked	:									
						Reg.	Standby	Reg.	Standby	Total
quip# Type		Manu.	Model	Year	Group	Rate	Rate	Hours	Hours	
						Subtotal				\$0.00
						Overhead / Pr	ofit	21%		\$0.00
						Equip. Total				\$0.00
						Equip. Total				\$0.00
nvoiced Items						Equip. Total				\$0.00
	Line Item	Description	on.				Tau			\$0.00
	Line Item	Description	on			Equip. Total	Tax	Quantity	Price	\$0.00
	Line Item	Descriptio	on			Group	Тах	Quantity	Price	
	Line Item	Description	on			Group		4	Price	\$0.00
	Line Item	Description	on			Group Subtotal Overhead / Pro		Quantity	Price	\$0.00 \$0.00
	Line Item	Description	on			Group		4	Price	\$0.00 \$0.00
nvoiced Items nvoice No.	Line Item	Description	on			Group Subtotal Overhead / Pro Total	ofit	4	Price	\$0.00 \$0.00 \$0.00
	Line Item	Description	on			Group Subtotal Overhead / Protal Grand Sub Total	ofit	4	Price	\$0.00 \$0.00 \$0.00
nvoice No.		Description		7%		Group Subtotal Overhead / Pro Total	ofit	4	Price	\$0.00 \$0.00 \$0.00
nvoice No.		-	10% \$0,00	7% \$0.00		Group Subtotal Overhead / Protal Grand Sub Total	ofit	4	Price	\$0.00 \$0.00 \$0.00 \$252.52 \$30.30
nvoice No. Prime Markup Brea	akdown	12%	10%			Group Subtotal Overhead / Protal Grand Sub Total Prime Markup	ofit	4	Price	\$0.00 \$0.00 \$0.00
nvoice No.		12% \$252.52	10% \$0,00			Group Subtotal Overhead / Protal Grand Sub Total Prime Markup	ofit	4	Price	\$0.00 \$0.00 \$0.00 \$252.52 \$30.30

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
4	M 9/18/19	Eh 9/18/19	M 9/18/19	The lister
		1 7.1		7 11/11/19



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

Item No: 0088 - ROADSIDE CLEANUP

Prime:

MAX J. KUNEY COMPANY

Done By: 509 EXCAVATING LLC

Work:

Cleanup shoulder excavation

Date:

July 24, 2019

Sheet: 1

Labor Worked: Worker Name	Occupation	Grp		Rates			Hours		Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Albert, Paul	LABORER	1	\$39.15	\$51.90	\$64.65	5	0	0	\$195.75
					Subtotal				\$195.75
	i.				Overhead	l / Prof	it 2	9%	\$56.77
					Labor To	al			\$252.52

		Grand Sub Total	\$252.52
		Prime Markup*	\$30.30
* Prime Markup Breakdown 12%: \$252.52 10%: \$0.00	7%: \$0.00	Grand Total	\$282.82



	ntract Number 9385	Date 7/24/201	19	Item Numbe	r	Item Name Roadside	e Clean	up		
	ne Contractor ax J Kuney					 ractor/Lower T xcavating	ier Subco			
	e / Station 26+00 to JE 22+00	Group 01		Basis of Mat	erials Acc	eptance			RAMS Number	
Re	cription of Work Performed moving Geotextile m ograde. Removing co oulder when excavat	oncrete cr	iunks tha	cavated fro	om und ken off	er the exis the PCCP	ting sho that wa	oulder w is under	hile excava	ating to
	т		-	Time Work	ed Reco	ord				
	Workers and/or Equi	ipment	Occ	supation of Wo	rkers or	Labo	r Hours		Equipment Hou	rs
1	Working			Equipment S	ize	Reg.	O.T.	Reg	Standby	Idle
	LABOR									
3	Paul Albert		Laborer			5.0				
4										
5										
6										
7						_				
8										
9										
10										
11										
12						•				
14										
15										
16			-10-1							
17										2
18										
19										
	ated By	- 1-								
	n A. Long	Date 8/7/		Checked By			Date		Total	
Inspec	tor's Signature Dean & Con	4 /	Contractor'	s Representat	ive Signat	ure	itle OP GR	ATION	3 MER	

DOT

Form 422-008 Rev. 06/2016

CO xx - Ditch Grading

EM 88

509 Excavating LLC

Group 1

Date

Amount

8/19/19

\$1,961.62

8/23/19

\$4,467.72 •

\$6,429.34

Ledger #	Item	Group	
474	CO xx - Ditch Grading	1	\$6,429.34

ITEM88

Est. 11	Prepared	By / Date	Checked By / Date		
	H	1/23/20	Th	1/2/2/20	

CAPS Entry	By / Date	CAPS Verified By / Date				
W	123/20	K	1/27/20			



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

Prime:

MAX J. KUNEY COMPANY

Item No:

0000 - Estimate Only

Done By: 509 EXCAVATING LLC

Work:

Ditch Grading

Date:

August 19, 2019

Sheet: 1

Labor V	Vorked:										
Worker	Name	Occupation		Grp		Rates			Hours		Total
					Reg	O/T	D/T	Reg	O/T	D/T	
Ayala, A	anthony	OPERATOR (FOREMA	AN)	1	\$71.18	\$95.51	\$119.84	4	0	0	\$284.72
Dills, Bra	andon	OPERATOR		1	\$72.40	\$97.34	\$122.28	3 4	0	0	\$289,60
Sandby,	Darrin	OPERATOR		1	\$71.18	\$95.51	\$119.84	4	0	0	\$284.72
Vaughn,	, Marcus	LABORER		1	\$48.19	\$65.45	\$82.72	2 4	0	0	\$192.76
							Subtota	al			\$1,051.80
							Overhe	ad / Prof	it 2	9%	\$305.02
							Labor T	otal			\$1,356.82
Equipm	ent Worked:										
Equip#	Туре	Manufacturer	Model	Year Cap	acity	Gr P	Reg S Rate	Standby Rate	•	Stan dby	Total
509-T1	PICKUP (Ext. Cab)	CHEV.	2500	2019		1	\$24.60	\$3.16	1	3	\$34.07
509-T4	PICKUP GAS CON	V. CHEV.	3500	2003 1 To	on	1	\$25.20	\$2.52	1	3	\$32.75
OPCOS	EXCAVATOR	CATERPILLER	313F	2016 32.2	Tone	1	\$32.19	\$16.10	4	٥	\$128.76

Equip#	Туре	Manufacturer	Model	Year Capacity	Gr P	Reg Rate	Standby Rate	•	Stan dby	Total
509-T1	PICKUP (Ext. Cab)	CHEV.	2500	2019	1	\$24.60	\$3.16	1	3	\$34.07
509-T4	PICKUP GAS CONV.	CHEV	3500	2003 1 Ton	1	\$25.20	\$2.52	1	3	\$32.75
OPCOS	EXCAVATOR	CATERPILLER	313F	2016 32.2 Tons	1	\$32.19	\$16.10	4	0	\$128.76
OPCOS	TRUCK REAR DUMP	FREIGHTLINER	Class M	2016 12 YD	1	\$36,86	\$18.43	3	0	\$110.58
OPCOS	WATER TRUCK	MISC.	OTHER	2012 2500	1	\$19.98	\$0.00	1	0	\$19.98
						Subtota	al			\$326.14
						Overhe	ad / Profi	it 2	1%	\$68.49
						Equipm	ent Tota	I		\$394.63

		Grand Sub Total	\$1,751.45
		Prime Markup*	\$210.17
* Prime Markup Breakdown 12%: \$1,751.45 10%: \$0.00	7%: \$0.00	Grand Total	\$1,961.62



Contract Number 009385	Date 8-19-19	Item Numbe	Г	Item Name	
Prime Contractor Max J. Kuney Compar	ly			ractor/Lower Tier Subcontracto xcavating LLC	
Line / Station JE 84+50 — JE86+68 Description of Work Performed	Group 01	Basis of Materials Acceptance N/A			RAMS Number N/A

Ditch along the north side of the JE Line from 84+50 to 86+68.

This is unplanned work that is necessary to prevent storm water from encroaching into the left EB travel lane on the detour. The existing LW Line grade and fore slope are higher than JE Line detour.

Times of Work: 11:30 pm to 03:30 am.

		Time Worked Record	r				
	Workers and/or Equipment	Occupation of Workers or	Labor Hours		E	rs	
	Working	Equipment Size	Reg.	О.Т.	Reg	Standby	Idle
1	Persons						
2	Darrin Sanby	Operator/ Excavator	4				
3	Tony Ayala	Operator/ Excavator	4				
4	Marcus Vaughn	Laborer/ truck driver	4				
5	Brandon Dills	Foreman	4				
6							
7	Equipment						
8	Excavator	14W77164 Cat 313E, cleanup bucket, diesel			4		
9	End Dump	Herc Rental # 656-14-0159: 2011 Freightliner truck with 12 CY bed, twin dual axles, diesel			3	x	
10	Water Truck	NC Rental # 15V006367: 2014 Freightliner std cab, single dual axle, GVW 16k lbs.			1	8	
11	Crew Truck	509-T4 2015 Chevrolet 3500 reg. cab with Knap Heide utility bed; diesel; single dual axle.			F 1	3	
12	Foreman Truck	509-T1 2019 Chevrolet 2500 Silverado crew cab std bed 4x4 gasoline			1	3	
13							
14	Material	/.					
15	None						
	ulated By	Parte Checked By		Da	te	Total	

Inspector's Signatur	lune	Contractor's Representative Signature	Title Coremen	
	1	PR	1 00,000	

Rev. 06/2016



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

Item No: 0000 - Estimate Only

Prime: MAX J. KUNEY COMPANY

Done By: 509 EXCAVATING LLC

Work:

Ditch Grading

Date:

August 23, 2019

Sheet: 1

Labor W	Vorked:											
Worker	Name	Occupation		(Grp		Rates			Hour	s	Tota
					Re	g	O/T	D/T	Reg	O/T	D/T	
Bonjorni	, Chris	END DUMP TRUCK 6	-12CY		1 \$50	.68	\$75.01	\$99.3	4 () ;	в о	\$600.0
Denniso	n, Sarah	LABORER			1 \$49	.89	\$68.01	\$86.1	3 () (3 0	\$544.0
Dills, Co	-	OPERATOR			1 \$71	.18	\$95.51	\$119.8	4 () (3 0	\$764.0
Larsen, (Chris	LABORER			1 \$66	.12	\$90.19	\$114.2	7 () (3 0	\$721,5
								Subtot	al			\$2,629.7
								Overhe	ead / Pro	fit 2	29%	\$762.6
								Labor	Total			\$3,392.3
Equipme	ent Worked:										-	
Equip#	Туре	Manufacturer	Model	Year	Capacity	′	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
509-T4	PICKUP GAS CON	V. CHEV.	3500	2003	1 Ton)07	1	\$25.20	\$2.52	: 1	7	\$42.8
	EXCAVATOR	CATERPILLER	313F	2016	32.2 Ton:	S	1	\$32.19	\$16.10	6.5	1.5	\$233.38
	TRUCK REAR DUN	IP FREIGHTLINEF	R Class M	2016	12 YD		1	\$36.86	\$18.43	4	0	\$147.44
OPCOS	WATER TRUCK	MISC.	OTHER	2012	2500		1	\$19.98	\$0.00	2	. 0	\$39.96
								Subtota	al			\$463.5
								Overhe	ad / Pro	fit 2	1%	\$97.3
					*			Equipm	nent Tota	al		\$560.94
								Grand :	Sub Tota	ıi		\$3,953.32
								Prime f	/larkup*		*/	\$514.40
Primo M	larkup Breakdown	12%: \$4 286 69 10	0%: \$0.00		7%: \$0.	oo		Grand ⁻	Total			\$4,467.72





	Department of Tra	insportati	ЮП		D	aily Re	epo	ort of	Force	Accoun	t V	/orke		
	ntract Number 19385	Item Number CO#			Item Name									
	me Contractor ax J. Kuney Compan	у		Subcontractor/Lower Tier Subcontractor 509 Excavating LLC										
	e / Station 81+00 — JE84+50	Basis of Mat N/A	Basis of Materials Acceptance N/A						RAMS Number N/A					
Dit Th lan	scription of Work Performed ich along the north si- is is unplanned work ne on the detour. The nes of Work: 7 am to	that is no existing	ecessary to LW Line of	to prevent grade and	storm wa	ater from	ıiah	er tha	an JE i	into the let	t El	B trave		
				Time Work	ed Recor	d						-		
	Workers and/or Equi	ipment	Occ	cupation of Wo	rkers or							Hours		
1	Working Persons			Equipment S	ize	Re	g.	O.T.	Reg	Standb	4	ldle		
2	Cody Dills		Grade E	ngineer/Ope	erated			8			+			
3	Sarah Dennison		Laborer					8			+			
4	Chris Larsen		Laborer					8			+			
5	Chris Bonjorni	,	Laborer/	Operated E	nd Dump		7	8			+			
6											+			
7	Equipment										+			
3	Excavator			164 Cat 313 bucket, dies	•				6.5	1.5	+			
9	End Dump		Herc Rer 2011 Fre	ntal # 656- ightliner trud win dual ax	14-0159: ck with 12	1			8cg	K				
10	Water Truck		NC Renta Freightlin axle, GV	al # 15V006 er std cab, : V 16k lbs.	367: 2014 single dua	1			2	.8				
1	Crew Truck		cab with I	hevrolet 35 Knap Heide ngle dual ax	utility bed	d;			1	7				
2							1				T			
3	Material													
4	None													
5							+				+			
7							+				+			
	lated By	Date	3-26-19	Checked By				Da	te	1	_			
on	Lund	×	1-26-19	ſ				15		Total				

Inspector's Signature Contractor's Representative Signature Title fore men Form 422/008 Rev. 06/2016